Previous references.

~~File No.~~ X 1016

1903-4 Finance

~~Serial Nos.~~ 917-E

Later references.

GENERAL AND REVENUE SECRETARIAT.

Part B. for October, 1903.

SUBJECT.

Advance of money to the private Secretary to the Dewan for Delhi trip expenses from the State Huzur Treasury.

G. R. S. 58

Read:-

(1) Letters from the Secretary, Genl. and Rev. Departments, requesting the Officer in charge of the State Huzur Treasury to advance, from time to time the following sums of money to the Private Secretary to the Dewan for Delhi trip expenses:-

₹3,000 - On requisition No.8269/Mis. 1163 dated 13th Novr.1902.

" 5,000 - On -do- 9671/ P&A.714 dated 2 Decr.1902.

" 4,000 - On -do- Fl.1115 dated 29th January 1903.

" 8,000 - On -do- Fl.595-6 dated 27th August 1903.

(2) Government Proceedings No.Fl.956 dated 11th December 1902, directing that a sum of ₹20,000 may be placed at the disposal of the Dewan at the Bank of Bengal, Delhi, and ₹5,000/- at the Bank of Bombay, Bombay, aggregating in all Rupees Twenty five thousand, for the same purpose.

Read also -

Account of Delhi trip expenses submitted by the Private Secretary to the Dewan, amounting to ₹32,308-0-4.

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Order thereon No. Fl 1016 dated 17/10/03

Out of the aggregate advance of ₹45,000 drawn, from time to time

on requisitions read above, a sum of ₹5,000/- placed at the disposal of the Dewan at the Bank of Bombay, Bombay, and an unexpended balance of ₹2,500, at the Bank of Bengal, Delhi, still remain undrawn. These sums amounting to Rs. 7,500/- may be withdrawn by the Comptroller, as they are no longer expected to be drawn upon. Sub-advances to the extent of ₹4,012-0-4, as particularized in the margin, have also been made and will be accounted for by the officers concerned. It will thus be seen that out of the total advance of ₹45,000, a sum of Rs. 33,487-15-8 only remains to be accounted for by the Private Secretary to the Dewan. Against this sum the accompanying account of Railway fares, Goods and luggage charges and camp expenses, aggregating in all a sum of ₹32,204-4-4, together with a Treasury Remittance receipt for the unexpended balance of ₹ 1,283-11-4, are forwarded to the Comptroller in full adjustment.

2. The charges will be debited to the provision made for Delhi trip expenses in order No. Fl.957-8 dated 12th December 1902.

Secretary.

The Comptroller, Mysore Government.

₹1,000		to the 1st Councillor.
"	503/12	to Secretary, Genl. & Rev.Departments.
"	500	to Police Inspr. Nagavkar.
"	500	to Mr. J.B. Wright of Allahabad for hay-supply in Delhi, to be adjusted by the Military Assistant.
"1,208-4-4		to the Senior Surgeon for sending Conservancy staff to Delhi.
"	200	for payment to Assistant Surgeon Mr. Usman.
"	100	to Mr.K.Shanaiengar, Retired Supt.of Kheddas repaid by him vide letter No. Fl.1039 dated 22-1-'03 from the Secretary, Genl. and Rev., Departments (enclosed).

4,012-0-4

16.X.03

will follow